

**INVOICE NO.**

WN6412950

**INVOICE DATE**

4/26/2020

**BILL CYCLE**

202004

**INVOICE DUE DATE**

5/31/2020

FP1 STRATEGIES INC - NCC  
NCC MEDIA  
BLOOMFIELD, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FP1 STRATEGIES INC - NCC	A33348	KNUTE FOR CONGRESS ORCD2 - NCC - POR	35091

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11419364	Portland, OR	TV	\$242.00	41	41

**INVOICE NOTES**

Portland Market 7993/0980 ZONE Priority code IPE 74 See Key for zone/network inf

Gross Advertising Total	\$242.00
Agency Commission	(\$36.30)
Rep Commission	(\$26.75)
<b>Net Advertising Total</b>	<b>\$178.95</b>

**Terms:** Net 30 Days

**Mail to:** EFFECTV  
P.O. BOX 415949

BOSTON, MA 02241-5949


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## AFFIDAVIT

**Product:**

Estimate No: 295

**Campaign No:**
**Comcast Order No:** WN11419364

**TIM Est No:** 3003216

**AE Name:** NCC - POR - WASH DC

**Market:** Portland, OR

**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1855450	KBOR20407H	EASTERN OREGON/0980, The Dalles/Hood River/7993	FXNC	41	\$242.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	EASTERN OREGON/0980	NE1855450	21	\$87.00
FXNC	The Dalles/Hood River/7993	NE1855450	20	\$155.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-23-20	FXNC	EASTERN OREGON/0980	5:22AM	KBOR20407H	30	9	\$2.00	
4-23-20	FXNC	EASTERN OREGON/0980	7:14AM	KBOR20407H	30	9	\$2.00	
4-23-20	FXNC	EASTERN OREGON/0980	7:50AM	KBOR20407H	30	9	\$2.00	
4-23-20	FXNC	EASTERN OREGON/0980	12:45PM	KBOR20407H	30	11	\$3.00	
4-23-20	FXNC	EASTERN OREGON/0980	1:23PM	KBOR20407H	30	11	\$3.00	
4-23-20	FXNC	EASTERN OREGON/0980	4:16PM	KBOR20407H	30	13	\$6.00	
4-23-20	FXNC	EASTERN OREGON/0980	4:42PM	KBOR20407H	30	13	\$6.00	
4-23-20	FXNC	EASTERN OREGON/0980	6:50PM	KBOR20407H	30	13	\$6.00	
4-23-20	FXNC	EASTERN OREGON/0980	8:24PM	KBOR20407H	30	15	\$6.00	
4-23-20	FXNC	EASTERN OREGON/0980	8:52PM	KBOR20407H	30	15	\$6.00	
4-23-20	FXNC	The Dalles/Hood River/7993	5:22AM	KBOR20407H	30	1	\$5.00	
4-23-20	FXNC	The Dalles/Hood River/7993	6:53AM	KBOR20407H	30	1	\$5.00	
4-23-20	FXNC	The Dalles/Hood River/7993	12:45PM	KBOR20407H	30	3	\$6.00	
4-23-20	FXNC	The Dalles/Hood River/7993	2:15PM	KBOR20407H	30	3	\$6.00	
4-23-20	FXNC	The Dalles/Hood River/7993	4:42PM	KBOR20407H	30	5	\$10.00	
4-23-20	FXNC	The Dalles/Hood River/7993	5:25PM	KBOR20407H	30	5	\$10.00	
4-23-20	FXNC	The Dalles/Hood River/7993	6:50PM	KBOR20407H	30	5	\$10.00	
4-23-20	FXNC	The Dalles/Hood River/7993	8:24PM	KBOR20407H	30	7	\$10.00	
4-23-20	FXNC	The Dalles/Hood River/7993	11:25PM	KBOR20407H	30	7	\$10.00	
4-24-20	FXNC	EASTERN OREGON/0980	5:51AM	KBOR20407H	30	9	\$2.00	
4-24-20	FXNC	EASTERN OREGON/0980	10:50AM	KBOR20407H	30	11	\$3.00	
4-24-20	FXNC	EASTERN OREGON/0980	6:49PM	KBOR20407H	30	13	\$6.00	
4-24-20	FXNC	The Dalles/Hood River/7993	5:51AM	KBOR20407H	30	1	\$5.00	
4-24-20	FXNC	The Dalles/Hood River/7993	12:45PM	KBOR20407H	30	3	\$6.00	
4-24-20	FXNC	The Dalles/Hood River/7993	6:48PM	KBOR20407H	30	5	\$10.00	
4-25-20	FXNC	EASTERN OREGON/0980	8:24AM	KBOR20407H	30	9	\$2.00	
4-25-20	FXNC	EASTERN OREGON/0980	10:22AM	KBOR20407H	30	11	\$3.00	
4-25-20	FXNC	EASTERN OREGON/0980	5:47PM	KBOR20407H	30	13	\$6.00	
4-25-20	FXNC	EASTERN OREGON/0980	7:16PM	KBOR20407H	30	15	\$6.00	
4-25-20	FXNC	EASTERN OREGON/0980	8:46PM	KBOR20407H	30	15	\$6.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-25-20	FXNC	The Dalles/Hood River/7993	5:23AM	KBOR20407H	30	1	\$5.00	
4-25-20	FXNC	The Dalles/Hood River/7993	11:24AM	KBOR20407H	30	3	\$6.00	
4-25-20	FXNC	The Dalles/Hood River/7993	5:47PM	KBOR20407H	30	5	\$10.00	
4-25-20	FXNC	The Dalles/Hood River/7993	8:46PM	KBOR20407H	30	7	\$10.00	
4-25-20	FXNC	The Dalles/Hood River/7993	10:16PM	KBOR20407H	30	7	\$10.00	
4-26-20	FXNC	EASTERN OREGON/0980	5:23AM	KBOR20407H	30	9	\$2.00	
4-26-20	FXNC	EASTERN OREGON/0980	12:52PM	KBOR20407H	30	11	\$3.00	
4-26-20	FXNC	EASTERN OREGON/0980	5:14PM	KBOR20407H	30	13	\$6.00	
4-26-20	FXNC	The Dalles/Hood River/7993	5:23AM	KBOR20407H	30	1	\$5.00	
4-26-20	FXNC	The Dalles/Hood River/7993	1:13PM	KBOR20407H	30	3	\$6.00	
4-26-20	FXNC	The Dalles/Hood River/7993	4:43PM	KBOR20407H	30	5	\$10.00	

**Order# WN11419364 Total: \$242.00**

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202004

**BILL TO**

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NCC MEDIA  
BLOOMFIELD, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FP1 STRATEGIES INC - NCC	A33348	KNUTE FOR CONGRESS ORCD2 - NCC - POR	35091

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** EFFECTV  
P.O. BOX 415949**Note:**

BOSTON, MA 02241-5949

**Special Note:** For support or questions please contact [effectvclientcare@comcast.com](mailto:effectvclientcare@comcast.com)

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**Net Balance Due****\$178.95**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

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